

Invoice Number: 20456868

2203 Timberloch Place • Suite 213 • The Woodlands, TX 77380

Customer Service (281) 845-2978 (800) 483-1836 Monday through Friday 8:00 am to 5:00 pm CPT Power Outages & Emergencies (800) 332-7143

(800) 332-714 24 hours, 7 days a week

CustomerService@WindroseEnergy.com

PUCT# 10254

## Pay your bill online at www.WindroseEnergy.com

If you have any questions regarding these charges, or believe this bill includes unauthorized charges, please contact Windrose Energy. If not satisfied with our review you may file a complaint with the Public Utility Commission of Texas, P.O. Box 13326, Austin, Texas 78711-3326, (512) 936-7120 or toll free in Texas at 888-782-8477. Hearing and speech-impaired individuals with text telphone(TTY) may contact the commission at 512-936-7136.

Customer: Billing Account Number: Invoice Date: Chelsey Davis 63114066-807-2 Aug 24, 2021

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| Summary                      |                  |
|------------------------------|------------------|
| Previous Statement Amount    | \$127.94         |
| Payment Received. Thank you. | -\$127.94 Credit |
| Balance Forward              | \$0.00           |
| Current Charges              | \$138.98         |
| Current Balance              | \$138.98         |
| Amount Due Sep 09, 2021:     | \$138.98         |

Reverse bill for details.

For more information about residential electric services, please visit www.PowerToChoose.com.



2203 Timberloch Place Suite 213 The Woodlands, TX 77380-1190 Billing Account Number: 63114066-807-2

Invoice Date: Aug 24, 2021 Due Date: Sep 09, 2021 Invoice Total: \$138.98

AUTOPAY: Amount Due will automatically be deducted

**\$DO NOT PAY** 

CHELSEY DAVIS

16854 ELLICOTT ROCK DR
HUMBLE, TX 77346-4205

Windrose Energy
2203 Timberloch Place Suite 213
The Woodlands, TX 77380-1190



Account#: 63114066-80-1799

Service Address:

16854 ELLICOTT ROCK DR HUMBLE TX 77346-4205

ESI Number: 1008901001901407270118

Plan: Windrose Energy Saver Contract Expiration Date: 05/07/22 Monthly Usage History

1535 1228 921 614 307 0 Aug Sep Oct Nov Dec Jan Feb Mar May Jun Jul Aug

The average price you paid for electric service this month was: \$0.090

Customer:
Billing Account Number:
Invoice Date:

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Chelsey Davis 63114066-807-2 Aug 24, 2021

| Meter#                                     | Service Period      | Est | Unit | Previous<br>Read | Current<br>Read | Mult    | Usage    |  |
|--|---------------------|-----|------|------------------|-----------------|---------|----------|--|
| 190386409                                  | 07/22/21 - 08/20/21 | N   | kWh  | 30257            | 31792           | 1       | 1535.000 |  |
| Current Charges                            |                     |     |      |                  |                 |         |          |  |
| TDU Pass-Through Charges                   |                     |     |      |                  |                 | \$55.87 |          |  |
| Energy Charge (1,535 x \$0.054000 per kWh) |                     |     |      |                  | \$82.89         |         |          |  |
| PUC Assessment                             |                     |     |      |                  | \$0.22          |         |          |  |
| Current Charges                            |                     |     |      |                  | \$138.98        |         |          |  |

Refer a friend and receive a \$25 bill credit.